

LIQUOR TAX COLLECTIONS AND PERMITS - MAY 2007 REVISED

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2007	MAY 2006	2006-2007	2005-2006
AMOUNT OF TAX								
Wholesale	3,214,352.73	888,587.25	807,424.28	342,966.57	5,253,330.83	5,593,829.40	42,555,816.84	42,434,885.03
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16.22)
Permit Fees	210.00	0.00	0.00	0.00	210.00	77.50	570.00	127.50
TOTAL COLLECTIONS	3,214,562.73	888,587.25	807,424.28	342,966.57	5,253,540.83	5,593,906.90	42,556,386.84	42,434,996.31

TOBACCO TAX COLLECTIONS AND LICENSES - MAY 2007

	FIRST DISTRICT	SECOND DISTRICT	THIRD DISTRICT	FOURTH DISTRICT	ALL DISTRICTS		CUMULATIVE TOTALS	
					MAY 2007	MAY 2006	2006-2007	2005-2006
AMOUNT OF TAX								
Cigarettes	6,576,827.33	826,608.00	1,166,976.00	72,936.00	8,643,347.33	6,395,569.63	81,845,851.25	78,457,191.63
All Other Tobacco Products	259,834.43	10,904.81	4,535.77	1,576.72	276,851.73	261,189.70	5,316,921.20	2,334,346.89
Penalties and Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
License Fees	112.50	0.00	0.00	0.00	112.50	107.50	195.00	227.50
Retail Permits	625.00	0.00	0.00	0.00	625.00	0.00	27,275.00	0.00
TOTAL COLLECTIONS	6,837,399.26	837,512.81	1,171,511.77	74,512.72	8,920,936.56	6,656,866.83	87,190,242.45	80,792,216.02
Cigarette Stamp Administrative Fund	12,637.00	1,488.00	2,160.00	144.00	16,429.00	14,435.00	164,961.00	153,676.00
Cigarette Stamp Enforcement Fund	94,781.00	11,160.00	16,200.00	1,080.00	123,221.00	108,266.00	1,237,215.00	1,152,583.00
Hawaii Cancer Research Fund	789,840.00	93,000.00	135,000.00	9,000.00	1,026,840.00	0.00	7,678,560.00	0.00

Due to rounding, details may not add to total.